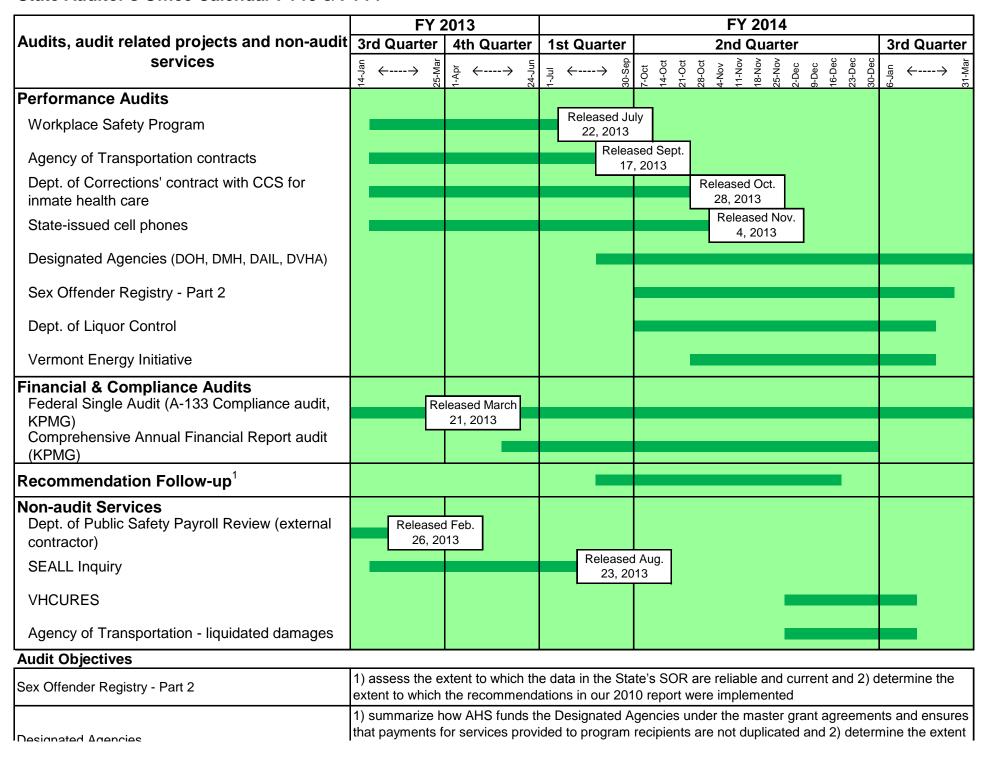
State Auditor's Office Calendar FY13 & FY14



Designated Agenties	to which Designated Agencies met selected performance and outcome measures in the master grant agreements
Dept. of Liquor Control	assess whether changes to the Department's system for distribution and sale of liquor would enhance revenue and reduce costs
Vermont Energy Initiative	1) determine whether state agencies that own the most buildings and vehicles met the Act 40 (2011) goal to reduce energy consumption by 5% in 2012 and 2013, and (2) determine whether and how the state has assurance that the state agency energy plan is being implemented
Non-Audit Inquiries: Objectives	
VHCURES	determine the how the all-payer claims database has been used and is currently being used; and assess the extent to which the database could be utilized to provide greater transparency on health care costs and to better inform consumers of the price of specific medical procedures.
Agency of Transportation - liquidated damages	analyze the methodology used for determining liquidated damages; and determine (or estimate) the frequency and extent of direct and measureable expenditures resulting from delays but not included in liquidated damages

Footnote

¹Tracking audit recommendations and following up on their implementation at periodic intervals is a key step in maximizing the value of audits. Recommendation followup is performed on an annual basis.